

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.13,236/- to M/s. Updater Services (P) Ltd, Hyderabad towards Service charges for House keeping Services of entire Housing Department for the month of September,2009– Sanction – Orders – Issued

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 221

Dated:13-10-2009

Read the following:

From M/s. Updater invoice No.90051852, Dated:01/10/2009.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.13,236/- (Rupees Thirteen Thousand Two Hundred and Thirty Six Only) to M/s. Updater Services (P) Ltd, , Hyderabad towards Service charges for House Keeping of Housing Department for the month of September,2009.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services, 090 Secretariat, 012- Department of Housing,130-Office Expenses, 132-Other Office Expenses.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/S. Updater Services (P) Ltd, , Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL

PRINCIPAL SECRETARY TO GOVERNMENT

To:

M/s. M/s. M/S. Updater Services (P) Ltd, ., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

FORWARDED:: BY ORDER

SECTION OFFICER